



Account 000042340087 89Y
 Page 1 of 9
 Questions? Call: (800) 344-7710

FAYETTE CO BD ED
 EAST END GRADE SCH
 304 469-3591

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 11/5/02.....	\$29.20
Payment(s). Thank you. 11/25.....	\$29.20 ^α
Balance.....	\$.00
Verizon Services.....	\$20.88
Clear Choice.....	\$1.90
Current Charges Due by 1/4/03.....	\$22.78
Total Amount Due by 1/4/03.....	\$22.78

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below


GATEWOOD ELEM SCHL
RT 1 BOX 156 A
304 574-2025

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 11/5/02.....	\$26.44
Payment(s). Thank you. 12/6.....	\$26.44
Balance.....	\$.00
Verizon Services.....	\$25.58
Current Charges Due by 1/4/03.....	\$25.58
Total Amount Due by 1/4/03.....	\$25.58

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

 To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

Date Paid _____
Amount Paid _____
Check No. _____

APPROVE.

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below:



Account 000042340663 65Y

Total Amount Due	1/4/03	\$25.58
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06 ***R001
GATEWOOD ELEM SCHL
RT 1 BOX 156 A
FAYETTEVILLE WV
FAYETTEVILLE WV 25840-9738

\$.

☐ **Sign me Up...**
For a \$1 monthly donation to Verizon Reads.

FO BOX 17577
BALTIMORE MD 21297-0513

1090000004234066360340060900000300000000000000000000002558500000



#42

ID#

Billing Day: 12/31/12

Account 000042340659 46Y

Page 1 of 9

Questions? Call: (800) 344-7710

P. 44

SCHOOL


Manage your account online at www.verizon.com**Account Summary**

Amount of last bill dated 11/5/02.....	\$44.19
Payment(s) Thank you, 11/18.....	\$44.19 ^{cr}
Balance.....	\$0.00
Verizon Services.....	\$42.76
Current Charges Due by 1/4/03.....	\$42.76
Total Amount Due by 1/4/03.....	\$42.76

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late-payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

DATE PAID 12-16-02
 AMOUNT PAID \$42.76
 CHECK NO. 2345



Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

FAYETTE CTY BD OF ED
DANESE ELEM SCHOOL
304 438-6827

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 12/5/02.....	\$29.57
Payment(s). Thank you. 12/20.....	\$29.57a
Balance.....	\$.00
Verizon Services.....	\$29.52
Current Charges Due by 2/4/03.....	\$29.52
Total Amount Due by 2/4/03.....	\$29.52

A late payment charge not to exceed 1% applies to
any balance carried forward to next month's bill.

✓ To enroll in the Verizon Direct Debit
Payment Option, please read and
sign the agreement on the reverse
of the payment form.

• CHECK NUMBER _____
• DATE PAID _____
• AMOUNT PAID _____
• APPROVED BY _____

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below.

Verizon



Billing Date 12/26/02
 Account 000042341269 12Y
 Page 1 of 9
 Questions? Call: (800) 599-0193

FAYETTE CO BD. OF ED
 ANSTED ELEM SCHOOL
 304 658-5961

Manage your account online at www.verizon.com

Account Summary

Amount of last bill dated 11/26/02.....	\$106.98
Payment(s). Thank you. 12/6.....	\$54.39 _{cr}
Payment(s). Thank you. 12/16.....	\$52.59 _{cr}
Balance.....	\$.00
Verizon Services.....	\$45.69
Current Charges Due by 1/25/03.....	\$45.69
Total Amount Due by 1/25/03.....	\$45.69

✓ To enroll in the Verizon Direct Debit Payment Option, please read and sign the agreement on the reverse of the payment form.

A late payment charge not to exceed 1% applies to any balance carried forward to next month's bill.

RMM
 1-28-03
 45.69
 46.86

Please write in amount enclosed and send this coupon with your payment in U.S. funds to the address below

Item 21 Attachment				
Applicant: Fayette County School District BEN: 126709			Attachment: LS Application: 338605 FRN: 968291	
Narrative description: Local telephone service				
Quantity	Product or Service Description	Unit Cost	Extended Pre-discount Cost	
			Recurring	Non-Recurring
12	Monthly Local Service (83 existing, 37 new lines)	\$5,000.00	\$60,000.00	
37	installation charges	\$200.00		\$7,400.00
		Subtotal	\$60,000.00	\$7,400.00
Total Pre-discount Cost:		\$67,400.00		
Additional Information:				

Verizon Enterprise Solutions

1500 MacCorkle Ave., Room 222
Charleston, WV 25314Phone 304 344-7762
1-800-344-7710

To: Paul Karras *PK*
From: Rich O'Brien
Date: 2/18/2003
Re: Non-Recurring Charges

Per your request, I have listed the non-recurring tariff rates associated with installing a new telephone line. If you have any questions, please do not hesitate to call me

To provide dial tone to the Network Interface Device:

Order Processing Fee	\$39.05
Line Connection	<u>\$24.00</u>
Total	\$63.05

If inside wiring and jack work is required, the costs are as follows:

1st 60 minutes or fraction thereof \$120.00

Each additional 30 minutes or fraction thereof \$37.50

As an example if you request one jack for a new telephone line within one hour, your charges associated with this work would be: \$39.05 Order Processing Fee, \$24.00 Line Connection, and \$120.00 Time and Material Installation, for a total of \$183.05.



#48

Page 1 of 12
 Account Number: 911590344
 Bill Date: 10/18/02
 Invoice Number: 911590344-038

FAYETTE VO-TECH CENTER

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
35.36	35.36CR	0.00		164.37	164.37

ACCOUNT SUMMARY

Previous Balance	35.36	
Payments Received thru 10/18/02. Thank you!	35.36CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	75.80	
Local Usage	0.00	
Roaming Charges	75.89	
Other Charges & Credits	10.80	
Taxes	1.88	
Total Current Charges Due by 11/17/02		164.37
TOTAL AMOUNT DUE		\$164.37

PAID

Date 10-29-02
 Account Telephone
 Check No. 69-15
 Amount 164.37

Approval

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



\$50

Page 1 of 10
 Account Number: 911575618
 Bill Date: 10/18/02
 Invoice Number: 911575618-038

MT. HOPE HIGH SCHOOL

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
27.45CR	0.00	0.00	27.45CR	62.30	\$34.85

ACCOUNT SUMMARY

Previous Balance	27.45CR	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		27.45CR
Monthly Service Charges	58.90	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	3.40	
Taxes	0.00	
Total Current Charges Due by 11/17/02		62.30
TOTAL AMOUNT DUE		\$34.85

Date Paid 10/25/02
 Amount Paid \$34.85
 Check No. 18937

DN

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



MEADOW BRIDGE

#51

Page 1 of 4
 Account Number: 911653317
 Bill Date: 10/18/02
 Invoice Number: 911653317-037

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
45.63	33.44CR	0.00	12.19	11.87	\$24.06

ACCOUNT SUMMARY

Previous Balance	45.63	
Payments Received thru 10/18/02. Thank you!	33.44CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		12.19
Monthly Service Charges	25.00	
Local Usage	0.00	
Roaming Charges	0.00	
Other Charges & Credits	13.13CR	
Taxes	0.00	
Total Current Charges Due by 11/17/02		11.87
TOTAL AMOUNT DUE		\$24.06

DATE PAID 11/1/02

AMOUNT PAID 24.06

CHECK NO. 19067

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-844-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Other Charges & Credits	1.18	
State 911 Surcharge	0.52	
Federal Universal Service Fund	10.00CR	
\$10.00 off monthly access	5.00CR	
\$5.00 off monthly access		13.30CR
Total Other Charges & Credits		
Taxes		
Federal Tax	0.00	
State Tax	0.00	
County Tax	0.00	
City Tax	0.00	
Other Local Taxes	0.00	
Total Taxes		0.00
CURRENT CHARGES FOR 304-575-2279		\$11.70



FAYETTEVILLE HIGH SCHOOL

#52

Page 1 of 8
 Account Number: 911591118
 Bill Date: 10/18/02
 Invoice Number: 911591118-038

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
71.44	71.44CR	0.00	0.00	42.30	\$42.30

ACCOUNT SUMMARY

Previous Balance	71.44	
Payments Received thru 10/18/02. Thank you!	71.44CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	43.90	
Local Usage	0.00	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.60CR	
Taxes	0.00	
Total Current Charges Due by 11/17/02		42.30
TOTAL AMOUNT DUE		\$42.30

Date Paid 10/25/02
 Amount Paid 42.30
 Check No. 265144

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".



MIDLAND TRAIL HIGH SCHOOL

Handwritten: \$53

Page 1 of 8
 Account Number: 911526948
 Bill Date: 10/18/02
 Invoice Number: 911526948-038

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
11.71	0.00	0.00	11.71	44.16	\$55.87

ACCOUNT SUMMARY

Previous Balance	11.71	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		11.71
Monthly Service Charges	43.90	
Local Usage	0.00	
Roaming Charges	3.46	
Other Charges & Credits	4.43CR	
Taxes	1.23	
Total Current Charges Due by 11/17/02		44.16
TOTAL AMOUNT DUE		\$55.87

Check No: 2987
 Date Paid: 10/30/02
 Amt. Paid: \$44.16
 Approved By: [Signature]

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular
 4790 S. Garnett Rd.
 Tulsa, OK 74146-5299

7571R-10087

☐ Check box to indicate address change and/or comments on back.

U.S. Cellular
 P.O. BOX 371345
 PITTSBURGH PA 15250-7345

Account Number : 911526948

Total Amount Due by 11/17/02	Amount Enclosed
\$55.87	44.16

MIDLAND TRAIL HIGH SCHOOL
 CHRIS PERKINS
 RR 60 BOX 89
 HICO WV 25854



7579115269485100000558750



FAYETTEVILLE MIDDLE SCHOOL

#55

Page 1 of 8
 Account Number: 911569063
 Bill Date: 10/18/02
 Invoice Number: 911569063-038

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Previous Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
105.81	0.00	0.00	105.81	88.59	\$194.40

ACCOUNT SUMMARY

Previous Balance	105.81	
Payments Received thru 10/18/02	0.00	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		105.81
Monthly Service Charges	52.85	
Local Usage	30.80	
Roaming Charges	0.00	
Other Charges & Credits	4.94	
Taxes	0.00	
Total Current Charges Due by 11/17/02		88.59
TOTAL AMOUNT DUE		\$194.40

Date Paid 11-21-02
 Amount Paid 88.59
 Check No. 7829
 # 1 # 1

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-8400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



COLLINS MIDDLE SCHOOL

#56

Page 1 of 4
 Account Number: 911515627
 Bill Date: 10/18/02
 Invoice Number: 911515627-038

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
81.70	81.70CR	0.00	0.00	73.20	\$73.20

ACCOUNT SUMMARY

Previous Balance	81.70	
Payments Received thru 10/18/02. Thank you!	81.70CR	
Credits and Adjustments to Previous Balance	0.00	
Past Due Balance		0.00
Monthly Service Charges	35.00	
Local Usage	36.50	
Extended Home Service Area Charges	0.00	
Roaming Charges	0.00	
Other Charges & Credits	1.70	
Taxes	0.00	
Total Current Charges Due by 11/17/02		73.20
TOTAL AMOUNT DUE		\$73.20

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

Total Super Regional PCS 250	34.00 min	0.00	
Total Extended Home Service Area Charges			0.00
Roaming Charges		0.00	
Surcharges		0.00	
Airtime Charges		0.00	
Toll Charges		0.00	
Int'l Roam Taxes			0.00
Total Roaming Charges			
Other Charges & Credits		1.18	
State 911 Surcharge		0.52	
Federal Universal Service Fund			1.70
Total Other Charges & Credits			
Taxes		0.00	
Federal Tax		0.00	
State Tax		0.00	
County Tax		0.00	
City Tax		0.00	
Other Local Taxes			0.00
Total Taxes			

CURRENT CHARGES FOR 304-573-0057

\$73.20

20.2

RECEIVED FROM:

14:41 20-62-01

214100

#57

FAYETTE COUNTY BOARD OF EDUCATION

Page 1 of 5
 Account Number: 810600183
 Bill Date: 10/18/02
 Invoice Number: 810600183-001
 Bill Reprint

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
0.00	0.00	0.00	0.00	95.72	95.72

ACCOUNT SUMMARY

Previous Balance 0.00
 Payments Received thru 10/18/02 0.00
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance 0.00
 Monthly Service Charges 70.98
 Local Usage 0.00
 Extended Home Service Area Charges 0.00
 Roaming Charges 0.00
 Other Charges & Credits 21.60
 Taxes 3.14
 Total Current Charges Due by 11/17/02 95.72
 TOTAL AMOUNT DUE \$95.72

5
 - 65.31
 30.41

NOV 8 2002
 Date
 Ck # 62850
 Amount 30.41

11.00040. 9.2621. 415.001

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.



U.S. Cellular
 4700 S. Garnett Rd
 Tulsa, OK 74126-5200

7571R-07835



Check box to indicate
 address change and/or
 comments on back.

Account Number: 810600183

Total Amount Due by 11/17/02	Amount Enclosed
\$95.72	

30.41

U.S. Cellular
 P.O. BOX 371345
 PITTSBURGH PA 15250-7345

FAYETTE COUNTY BOARD OF EDUCATION
 111 FAYETTE AVE
 FAYETTEVILLE WV 25840-1219

7578106001R33100100957270



214100

Page 1 of 31
 Account Number: 911712682
 Bill Date: 10/18/02
 Invoice Number: 911712682-037

FAYETTE COUNTY BOARD OF EDUCATION SPECIAL EDUCATION DEPT

Previous Balance	Payments Received thru 10/18/02	Credits and Adjustments to Prev. Balance	Past Due Balance	Current Charges Due by 11/17/02	TOTAL AMOUNT DUE
857.60	857.60CR	0.00	0.00	337.00	\$337.00

ACCOUNT SUMMARY

Previous Balance 857.60
 Payments Received thru 10/18/02. Thank you! 857.60CR
 Credits and Adjustments to Previous Balance 0.00
 Past Due Balance

Monthly Service Charges 320.00
 Local Usage 0.00
 Extended Home Service Area Charges 0.00
 Roaming Charges 0.00
 Other Charges & Credits 17.00
 Taxes 0.00

Total Current Charges Due by 11/17/02 337.00

TOTAL AMOUNT DUE \$337.00

NOV 8 2002
 0.00 Date
 Ck # 6235
 Amount 337.00

61.43010. 21241-611-307.31
 61.43010 21241-649-29.69

Thank you for choosing our wireless service. We appreciate your business.
 For all billing inquiries, call 888-944-9400 or call 611 or *611 from your cellular phone.

Please detach and mail bottom portion with your payment to ensure prompt handling.

304-254-4785 0.00 0.00 20.00 0.00 0.00 1.70 0.00 21.70
 1,360.00 \$337.00

Tax Summary of Totals

Federal Tax	0.00
State Tax	0.00
County Tax	0.00
City Tax	0.00
Other Local Taxes	0.00
Total Taxes	0.00

 Get quick updates on your current minutes used without waiting to speak with a representative. Just call 1-888-944-9400 or *611 from your mobile phone, enter your mobile number and select option 1 to access "unbilled minutes". This is just one more way "We connect with you".